# AGENDA FOR FAYETTE COUNTY BOARD MEETING June 14, 2016 FAYETTE COUNTY COURTHOUSE, COURTROOM A 221 S. SEVENTH STREET, VANDALIA, IL MEETING BEGINS 7:00 P.M.

Meeting called to order at 7:00 P.M.
Pledge of Allegiance
Roll Call of Board Members.
Roll Call of Department Heads & Reports.
Approval of Prior Board Minutes from May 10, 2016.
County Board Committee Reports.

### **APPOINTMENTS/REAPPOINTMENTS:**

Fayette County Health Department Board of Health request the Appointment of John Glennon, 1505 W Jefferson, Vandalia, IL and Beth Hoffman, 2811 Lake Plaza Drive, Vandalia, IL, as members for a three (3) year term beginning July 1, 2016 through June 30, 2019.

Fayette County Health Department Board of Health request the Reappointment of Sandra Albright, 2022 N 2250 St, St Elmo, IL & Kris Luster, 1012 Lawn Lane, Ramsey, IL, as Members at Large, for a three (3) year term beginning July 1, 2016 through June 30, 2019.

Fayette County Health Department Board of Health request the Reappointment of Darrell Schaal, as County Board Representative, 2684 E 900 Ave, Farina, IL for a one (1) year term beginning July 1, 2016 through June 30, 2017.

### HIGHWAY DEPARTMENT:

Motion To: Approve the preliminary engineering agreements with Rhutasel and Associates, Centralia, IL for four bridge replacement projects.

### **RESOLUTIONS/ORDINANCES:**

Resolution 2016-06-14-G: A Resolution to approve Southern Illinois Bicentennial Celebration beginning January 1, 2018 and continuing through January 18, 2021 and the establishment of a committee for said Celebration.

Ordinance 2016-06-14-A: An Ordinance Establishing Unincorporated Area within Fayette County as an Enterprise Zone.

Ordinance 2016-06-14-B: An Ordinance Approving an Intergovernmental Agreement between the City of Vandalia, City of St Elmo, the Village of Brownstown, the Village of Ramsey and the County of Fayette, Illinois in regards to making application for an Enterprise Zone.

Ordinance 2016-06-14-C: An Ordinance Approving the Fayette County Local Emergency Management Agency (EMA) Coordinator Agreement between Fayette County Board and Fayette County Health Department, commencing on July 1, 2016, through June 30, 2017.

Resolution 2016-06-14-D: A Resolution requesting the County Clerk's Office shall not perform any duties other than those pertaining to the General Election on November 8, 2016.

Resolution 2016-06-14-E: A Resolution stating the Fayette County Board reaffirms "In God We Trust" as the official motto of the United States and supports and encourages the public display of the National Motto throughout Fayette County.

Ordinance 2016-06-14-F: An Ordinance Approving the Contract between Fayette County and MailFinance.

### **NEW BUSINESS:**

Approve Annual Renewal of Liquor License for the Lake Club of Vandalia (Shrine Club) which will expire at Midnight, on July 15, 2016.

Accept and approve the Semi-Annual Reports ending May 31, 2016 for the Fayette County Sheriff's Office and the County Clerk & Recorder's Office.

Approve list of Election Judges for the November 2016 General Election, April 2017 Consolidated Election and the March 2018 General Primary Election.

Discussion to approve accepting the highest bid for sale of Fayette County Sheriff's Property. Bids were accepted until noon on June 10, 2016. Vehicles will be sold to highest bidder & funds will go into the police vehicle fund. These three were approved for sale at the December 2015 Board Meeting.

- 1. 2001 Ford F150 Truck, vin# 1FTZX17281NB53049, Mileage 72,374
- 2. 2002 Ford Explorer, vin#1FMZU72K42ZC66831, Mileage 218,918
- 3. 2008 Crown Victoria, vin #2FAFP71V38X170431 Mileage 157,467

Discussion and possible approval of sealed bids opened on June 10, 2016 on the following Sheriff's Department Vehicles:

- 1. 1993 Cadillac Seville, vin#1G6KS52B0PU803248 Junk Title
- 2. 1997 Chevrolet Monte Carlo, vin#2G1WW12M9V9270283 Junk Title
- 3. 2003 Mercury Marauder, vin#2MEMH75V43X625154 Mileage 136,250
- 4. 317 John Deere Mower

Break for 15 minutes to work Claims.

Motions to Approve Claims & Payroll from May 11, 2016 to June 14, 2016. Motions to Approve Building & Grounds Claims as read. Motions to Approve Purchasing & Printing Claims as read. Motions to Approve Fayette County EMA Claims as read. Motions to Approve Fayette County Highway Department Claims as read. Motions to Approve County Board Member's Pay.

### **Public Comment:**

Adjournment

IF NECESSARY, AN ADDITIONAL AGENDA WILL BE PROVIDED BEFORE THIS MEETING.

### Fayette County Board June 14, 2016

### Convene

Chairman Jeffrey E. Beckman called the County Board of Fayette County and State of Illinois regular session meeting to order in Courtroom A at the Fayette County Courthouse, 221 South Seventh Street, Vandalia, Illinois, on June 14, 2016 at 7:00 p.m.. Attendance: Chad Austin, Present: Dean J. Bernhardt, Present: Glen W. Daniels, Present: Glenn L. Gurtner, Absent: Jacob Harris, Absent: Jean B Finley, Present: Joe E. Kelly, Present: John Blythe, Present: John C. Daniels, Jr., Present: Keith Cole, Absent: Troy L. Pattillo, Present: Wade Wilhour, Present: Jeffrey E. Beckman, Present: Darrell Schaal, Present The Board met for the following purposes:

- 1. To consider and allow claims and bills against the County
- For the purpose of transacting any and all other business that may properly be presented to the County Board

The meeting opened with the Pledge to the Flag.

### Dept Head Roll Call

Bruce Bowen, Coroner, Absent; Rhonda Andrews, Health Dept. Administrator, Absent; Joshua Morrison, State's Attorney, Present; Rose S. Hoover, Treasurer, Present; Ed Potter, Public Defender, Absent; Chris Smith, Sheriff, Present; Cindi Lotz, Supervisor of Assessments, Absent; Julie Wollerman, ROE, Absent; Michael Maxey, Highway Dept. Administrator, Present; Meredith Stewart, Probation, Absent; Kendra Craig, EMA Coordinator, Absent; Kathy Emerick, Circuit Clerk, Present; Vicky Conder, County Clerk/Recorder, Present.

### **Others Attending Meeting**

Ruth Bauer, Leader-Union; Erica Foltz, Vandalia Radio; Luke Eastin, SCIRPDC; Steven Stilt, Centralia Sentinel; Chad Towler; Ashley Towler; Lori Carter; Al McDowell.

### **Approval Of Prior Minutes**

Joe E. Kelly made a motion to approve prior commission minutes dated 5/10/2016. Jean B Finley seconded the motion. The motion passed by vote.

### **Dept Head Reports**

Chris Smith, Sheriff, reported the department will begin mandatory (Prison Rape Elimination Act) PREA training which will cause overtime to increase.

### **County Board Committee Reports**

Wade Wilhour reported that the Building and Grounds committee had met and will be meeting with the roofing contractor to discuss the second phase of the roof. Jeff Beckman reported the Finance committee had met. Darrell Schaal added, the Department Heads should be at 50% on their budgets, he asked that all Department Heads keep a close eye on their budgets.

### Appointment - John Glennon

John Blythe made a motion to appoint John Glennon to the Fayette County Health Department Board of Health for a 3 Year term effective 7/1/2016. John C. Daniels, Jr. seconded the motion. The motion passed by vote.

### Appointment - Sandra Albright

Vice Chairman Darrell Schaal made a motion to appoint Sandra Albright to the Fayette County Health Department Board of Health for a 3 Year term effective 7/1/2016. John C. Daniels, Jr. seconded the motion. The motion passed by vote.

### Appointment - Darrell Schaal

Dean J. Bernhardt made a motion to appoint Darrell Schaal to the Fayette County Health Department Board of Health for a 1 Year term effective 7/1/2016. John Blythe seconded the motion. The motion passed by vote.

### Motion/Vote - Highway Dept

Dean J. Bernhardt made a motion to approve the preliminary engineering agreements with Rhutasel and Associates, Centralia, IL for four bridge replacement projects. Glen W. Daniels seconded the motion. The motion passed by vote.

### Resolution - 2016-06-14-G - Vote

Glen W. Daniels made a motion to approve the following items:

Resolution 2016-06-14-G - A Resolution to approve Southern Illinois Bicentennial Celebration beginning January 1, 2018, and continuing through January 18, 2021, and the establishment of a committee for said Celebration. John Blythe seconded the motion. The motion passed by vote: Chad Austin (Yes), Dean J. Bernhardt (Yes), Glen W. Daniels (Yes), Glenn L. Gurtner (Absent), Jacob Harris (Absent), Jean B Finley (Yes), Joe E. Kelly (Yes), John Blythe (Yes), John C. Daniels, Jr. (Yes), Keith Cole (Absent), Troy L. Pattillo (Yes), Wade Wilhour (No), Jeffrey E. Beckman (Yes), Darrell Schaal (Yes).

### Ordinance - 2016-06-14-A - Vote

Troy L. Pattillo made a motion to approve the following items:

Ordinance 2016-06-14-A - An Ordinance Establishing Unincorporated Area withing Fayette County as an Enterprise Zone. John Blythe seconded the motion. The motion passed by vote: Chad Austin (Yes), Dean J. Bernhardt (Yes), Glen W. Daniels (Yes), Glenn L. Gurtner (Absent), Jacob Harris (Absent), Jean B Finley (Yes), Joe E. Kelly (Yes), John Blythe (Yes), John C. Daniels, Jr. (Yes), Keith Cole (Absent), Troy L. Pattillo (Yes), Wade Wilhour (Yes), Jeffrey E. Beckman (Yes), Darriell Schaal (Yes).

### Ordinance - 2016-06-14-B - Vote

Troy L. Pattillo made a motion to approve the following items:

Ordinance 2016-06-14-B - An Ordinance Approving an Intergovernmental Agreement between the City of Vandalia, City of St. Elmo, the Village of Brownstown, the Village of Ramsey and they County of Fayette, Illinois in regards to making application for an Enterprise Zone.

Darrell Schaal seconded the motion. The motion passed by vote: Chad Austin (Yes), Dean J. Bernhardt (Yes), Glen W. Daniels (Yes), Glenn L. Gurtner (Absent), Jacob Harris (Absent), Jean B Finley (Yes), Joe E. Kelly (Yes), John Blythe (Yes), John C. Daniels, Jr. (Yes), Keith Cole (Absent), Troy L. Pattillo (Yes), Wade Wilhour (Yes), Jeffrey E. Beckman (Yes), Darrell Schaal (Yes).

### Ordinance - 2016-06-14-C - Vote

Dean J. Bernhardt made a motion to approve the following items:

Ordinance 2016-06-14-C - An Ordinance Approving the Fayette County Local Emergency Management Agency (EMA) Coordinator Agreement between Fayette County Board and Fayette County Health Department, commencing on July 1, 2016, through June 30, 2017.

John Blythe seconded the motion. The motion passed by vote: Chad Austin (Yes), Dean J. Bernhardt (Yes), Glen W. Daniels (Yes), Glenn L. Gurtner (Absent), Jacob Harris (Absent), Jean B Finley (Yes), Joe E. Kelly (Yes), John Blythe (Yes), John C. Daniels, Jr. (Yes), Keith Cole (Absent), Troy L. Pattillo (Yes), Wade Wilhour (Yes), Jeffrey E. Beckman (Yes), Darrell Schaal (Yes).

### Resolution - 2016-06-14-D - Vote

Gien W. Daniels made a motion to approve the following items:

Resolution 2016-06-14-D - A Resolution requesting the County Clerk's Office shall not perform any duties other than those pertaining to the General Election on November 3, 2016.

Jean B Finley seconded the motion. The motion passed by vote: Chad Austin (Yes), Dean J. Bernhardt (Yes), Glen W. Daniels (Yes), Glenn L. Gurtner (Absent), Jacob Harris (Absent), Jean B Finley (Yes), Joe E. Kelly (Yes), John Blythe (Yes), John C. Daniels, Jr. (Yes), Keith Cole (Absent), Troy L. Pattillo (Yes), Wade Wilhour (Yes), Jeffrey E. Beckman (Yes), Darrell Schaal (Yes).

#### Resolution - 2016-06-14-E - Vote

John Blythe made a motion to approve the following items:

Resolution 2016-06-14-E - A Resolution stating the Fayette County Board reaffirms "In God We Trust" as the official motto of the United States and supports and encourages the public to display of the National Motto throughout Fayette County. Glen W. Daniels seconded the motion. The motion passed by vote: Chad Austin (Yes), Dean J. Bernhardt (Yes), Glen W. Daniels (Yes), Glenn L. Gurtner (Absent), Jacob Harris (Absent), Jean B Finley (Yes), Joe E. Kelly (Yes), John Blythe (Yes), John C. Daniels, Jr. (Yes), Keith Cole (Absent), Troy L. Pattillo (Yes), Wade Wilhour (Yes), Jeffrey E. Beckman (Yes), Darrell Schaal (Yes).

### Ordinance - 2016-06-14-F - Vote

Jean B Finley made a motion to approve the following items:

Ordinance 2016-06-14-F - An Ordinance Approving the Contract between Fayette County and MailFinance. Troy L. Pattillo seconded the motion. The motion passed by vote: Chad Austin (Yes), Dean J. Bernhardt (Yes), Glen W. Daniels (Yes), Glenn L. Gurtner (Absent), Jacob Harris (Absent), Jean B Finley (Yes), Joe E. Kelly (Yes), John Blythe (Yes), John C. Daniels, Jr. (Yes), Keith Cole (Absent), Troy L. Pattillo (Yes), Wade Wilhour (Yes), Jeffrey E. Beckman (Yes), Darrell Schaal (Yes).

## Motion/Vote - Approve Annual Renewl of Liquor License for Lake Club (Shrine Club)

Joe E. Kelly made a motion to Approve the Annual Renewal of Liquor License for the Lake Club of Vandalia (Shrine Club), which will expire at midnight on July 15, 2016. Glen W. Daniels seconded the motion. The motion passed by vote.

### Motion/Vote - Accept & Approve Semi-Annual Reports

Vice Chairman Darrell Schaal made a motion to Accept and approve the Semi-Annual Reports ending May 31, 2016, for the Fayette County Sheriff's Office and the County Clerk & Recorder's Office. Jean B Finley seconded the motion. The motion passed by vote.

### Motion/Vote - Approve Election Judges for 2016-2018 Term

Dean J. Bernhardt made a motion to Approve the list of Election Judges for the November 2016 General Election, April 2017 Consolidated Election, and the 2018 General Primary Election. John Blythe seconded the motion. The motion passed by vote.

## Motion/Vote - Discussion to Approve Accepting Highest Bid for Sale of Sheriff's Property

John Blythe made a motion to Discussion to approve accepting the highest bid for sale of Fayette County Sheriff's Property. Bids were accepted until noon on June 10, 2016. Vehicles will be sold to highest bidder and funds will go into the police vehicle fund. These three were approved for sale at the December 2015 Board Meeting.

- 1. 2001 Ford F-150 Truck, vin# 1FTZX17281NB53049, mileage 72,374 \$2,550
- 2. 2002 Ford Explorer, vin# 1FMZU72K42ZC66831, mileage 218,918 \$1,001

3. 2008 Crown Victoria, vin# 2FAFP71V8X170431, mileage 157,467 - \$1,256 Chad Austin seconded the motion. The motion passed by vote.

### Motion/Vote - Discussion & Possible Approval of Sealed Bids

John Blythe made a motion to Discussion and possible approval of sealed bids opened on June 10, 2016, on the following Sheriff's Department Vehicles:

- 1. 1993 Cadillac Seville, vin# 1G6KS52B0PU803248, junk title \$229
- 2. 1997 Chevrolet Monte Carlo, vin# 2G1WW12M9V9270283, junk title \$229
- 3. 2003 Mercury Marauder, vin# 2MEMH75V43X625154, mileage 136,250 \$2,671
- 4. 317 John Deere mower NO BID

Glen W. Daniels seconded the motion. The motion passed by vote.

### Motion/Vote - Break to Work Claims

Dean J. Bernhardt made a motion to break for 15 minutes to distribute Claims to the various committees. John Blythe seconded the motion. The motion passed by vote.

### **CLAIMS & PAYROLL**

1	Konica Minolta Business Solutions	Maintenance Copier-sheriff	\$ 886.16
2	AIT Labs	Carla Vasquez/Jason Hearty-Coroner	\$ 875.00
2	ADS	PagePack Base Device-Circuit Clerk	\$ 26.25
2	Schoenhoff Jill	Mileage	\$ 90.20
5	Schoenhoff Jill	Meals while at training	\$ 11.00
6	American Screeing	Drug testing supplies	\$ 49.90
7	Konica Minolta Premier Finance	Bizhub 283-Probation	\$ 153.50
8	Great Lakes Lab	Drug test confirmation-Probation	\$ 78.00
9	Circuit Clerk General Fund	Reimburse General Fund-Notary Supplies	\$ 97.00
10	Emerick Kathy	May Zone Meeting/Mileage	\$ 92.80
11	Bowen Bruce	Wal-Mart/Mileage	\$ 206.24
12	Bowen Bruce	Fax	\$ 45.74
13	ILAPSC	Problem Solving Conference-Probation	\$ 320.00
14	Xerox Corporation	Monthly Payment-States Attorney	\$ 220.37
15	Konica Minolta	Monthly Lease Payment-Assessor	\$ 249.80
16	Pryor Jade	Transcript-States Attorney	\$ 17.50
17	The Wellness Loft	Mental Health Assessment-Probration	\$ 125.00
18	The Wellness Loft	Contractual Services-Probation	\$ 3,575.00
19	Conder Vicky	Champion Trophies T's Supplies Elelection	\$ 76.86
20	Holiday Inn Express	Lodging for training-Bryan Washburn-Sheriff	\$ 1,327.60
21	Correct Care Solutions	Medical Service for July 2016-Sheriff	\$ 5,767.48
22	Washburn Bryan	Academy Training/Food/Fuel-Sheriff	\$ 446.37
23	Konica Minolta Business Solutions	Maintenance Copier-Assessor	\$ 124.12
24	Konica Minolta Business Solutions	Maintenance Bizhub 283-Probation	\$ 82.51
25	Konica Minolta Business Solutions	Maintenance Agrreement-Co Clerk	\$ 416.01
26	Konica Minolta	Bizhub 4050 copier maintenance-Treasurer	\$ 15.68
27	Effingham Co Probation	Problem Solving Court-Probation	\$ 196.00
28	First National Bank Vandalia	Direct Deposit-co Cler	\$ 24.20
29	Fayette Co Health Dept	Problem Solving Court Room Rental-Probation	\$ 210.00

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andalia City Clerk	Local Register Fee Peggy Bowen	\$	184.00
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	Mobile Team Unit 15 Membership Dues-Sheriff	\$	1,680.00
outhern IL Criminal Justice Training			
tericycle Inc	Medical Waste Disposal Container-Sheriff	\$	98.94
tewart Meredith	Mileage	\$	226.40
tewart Meredith	Meals while on training-Probation	\$	5.50
outhern Il Criminal Justice	Dues-Coroner	\$	60.00
latinum Tech	Preventative Maintenance Election Equip-Co Clerk	\$	9,276.00
arks Ryan	Meals while on training-Probation	\$	5.50
otter Edwin	Public Defender Seminar	\$	275.00
itney Bowes	Postage Machine rental-Treasurer	\$	852.00
filler Sherri	Meals while attending training	\$	18.90
filler Funeral Homes	Transport bodies to morgue	\$	1,450.00
ladison Co Detention	30 days detenton-Probation	\$	3,750.00
Cline Greg	Meals while at training-Sheriff	\$	14.55
acoki James MD	Autopsy Vasquez Wilms-Coroner	\$	3,345.00
linois State Bar Association	Membership Dues-States Attorney	\$	360.00
Division of Vital Records	May Charges 18 @\$4	\$	72.00
ohn Heidingsfelder MD	Autopsy Lane/ Matsko-Coroner	\$	2,970.00
loover Rose	Mileage	\$	37.60
loover Rose	Office Supplies	\$	9.48
	Mileage-Coroner	\$	42.00
1	loover Rose loover Rose ohn Heidingsfelder MD livision of Vital Records	loover Rose Office Supplies loover Rose Mileage ohn Heidingsfelder MD Autopsy Lane/ Matsko-Coroner livision of Vital Records May Charges 18 @\$4	Joover Rose       Office Supplies       \$         Joover Rose       Mileage       \$         John Heidingsfelder MD       Autopsy Lane/ Matsko-Coroner       \$         Sivision of Vital Records       May Charges 18 @\$4       \$

Total \$ 43,273.69

### Motion/Vote - CLAIMS & PAYROLL

Dean J. Bernhardt made a motion to approve Claims & Payroll from May 11, 2016, to June 14, 2016. Jean B Finley seconded the motion. The motion passed by vote.

### **BUILDING & GROUNDS**

1	ADS Electric Co	Light Bulbs-Annex	\$ 11.56
2	Ameren IP	Electricty-shed	\$ 51.11
3	Ameren IP	Electricity -Jail	\$ 1,501.81
4	Plumbmaster	Supplies Courthous, Jail, & annex-Sheriff	\$ 318.49
5	American Messaging	Pager-Probation	\$ 12.61
6	Republic Services	Courthouse Jail Annex	\$ 41.98
7	Clean The Uniform Co.	rugs mats-Sheriff	\$ 83.72
8	Communications Revolving Fund	telephone leased lines for leads - sheriff	\$ 498.55
9	John Deere Financial	supplies-Sheriff	\$ 98.09
10	Frontier Communications	Basic 9-1-1 -Sheriff	\$ 8.75
11	Kaskaskia Supply & Rental	Supplies Jail Courthouse-Sheriff	\$ 362.84

12	Lorenz Supply Co	Cleaning/Bathroom supplies-Sheriff	\$ 1,832.01
	Lorenz Supply Co	Supplies-sheriff	\$ 389.47
14	Lorenz Supply Co	Supplies Cleaning-Sheriff	\$ 1,793.00
15	Noise Music & Sound	20 keys-sheriff	\$ 32.50
16	Orkin Pest Control	Courthouse Jail Annex-Sheriff	\$ 209.04
17	R.P. Lumber	Supplies Courhouse and Annex-Sheriff	\$ 49.72
18	Stombaughs Heating & Air	Air Conditioner Maintenance	\$ 78.00
19	Sysco St Louis LLC	Laundry Supplies	\$ 112.22
20	Sysco St Louis LLC	Floor Cleaner-Sheriff	\$ 223.62
21	System Development Services Inc	Work Station printer sub net-Sheriff	\$ 416.80
	Verizon Wireless	Cell Phones - Probation	\$ 189.14
23	Newwave Communications	Internet Line Charges-Chief Judge	\$ 27.99
24	Newwave Communications	Internet Line Charges- Courthouse	\$ 252.00
25	Ameren IP	Washington School Building	\$ 85.02
26	Ameren IP	Electricity Courthouse	\$ 1,071.56
27	Ameren IP	Electricity - Annex	\$ 168.20
28	Liberty Utilities	Heat- Annex	\$ 90.81
29	American Messaging	Pager-Coroner	\$ 32,26
30	Republic Services	Trash pickup Courthouse Jail Annex	\$ 505.29
31	Consolidated Communications	Annual Maintenace fee-Co Clerk	\$ 809.96
32	Frontier Communications	Basic 9-1-1 -Sheriff	\$ 57.43
33	Fayette Water Company	Fayette Co Shed Water Supply	\$ 27.50
34	Verizon Wireless	Cell-Coroner	\$ 109.49
35	Verizon Wireless	Cell Service & Air cards-Sheriff	\$ 1,407.67
36	Newwave Communications	internet-Sheriff	\$ 448.37
37	A T & T	Line Charges Basic 9-1-1	\$ 169.56
38	A T & T	Phones-Sheriff	\$ 240.14
39	Liberty Utilities	Utilities Jail	\$ 326.80
40	Liberty Utilities	Utilities Courthouse	\$ 227.64
41	Liberty Utilities	Utilities Washington School Building	\$ 84.50
42	Call One	Long Distance Chief Judge	\$ 110.76
43	Call One	Long Distance County Offices	\$ 2,473,23
44	City of Vandalia	Water Sewer Courthouse	\$ 149.14
45	City of Vandalia	Water Sewer Jail	\$ 1,669.14
46	City of Vandalia	Water Sewer Annex	\$ 27.50
47	Ameren IP	Electricity Storage Shed	\$ 50.50
48	Frontier Communications	Basic 9-1-1 Sheriff	\$ 17.21
49			
50	Total		\$ 18,954.70

### **Motion/Vote - BUILDING & GROUNDS**

Wade Wilhour made a motion to approve Building & Grounds Claims a read. Joe E. Kelly seconded the motion. The motion passed by vote.

### **PURCHASIN & PRINTING**

1	Fayette Co Treasurer	Postage - Chief Judge's Office May 2016	\$ 40.42
2	Midwest Office Supply	Recordable Media-Co Clerk	\$ 7.30
3	Midwest Office Supply	Office Supplies-Probation	\$ 212.06
4	Midwest Office Supply	offfice supplies-Sheriff	\$ 571.55
5	Midwest Office Supply	Office Supplies-Public Defender	\$ 212.98
6	Midwest Office Supply	Labels File Folders-Co Clerk	\$ 53.85
7	Midwest Office Supply	Court Reporter Supplies-Chief Judge	\$ 9.50
8	Midwest Office Supply	Office Supplies-States Attorney	\$ 399.58
9	Midwest Office Supply	Office Supplies-States Attorney	\$ 14.56
10	Midwest Office Supply	Arm Pads Chairs in Corrections-sheriff	\$ 69.96
11	County Market	Food Stock for Kitchen - Sheriff	\$ 364.19
12	Brewer Electronics	Installation Electronics in Patrol vehichles-Sheriff	\$ 605.00
13	Brewer Electronics	Microphone Mobile Radio Deputy Ronnie Stevens	\$ 110.00
14	Brewer Electronics	Equipment removel from Mervury Maurader-Sheriff	\$ 330.00
15	Dash Medical Gloves	Exam Gloves-Sheriff	\$ 304.50
16	Wex Bank	Fuels for Squads - Sheriff	\$ 235.60

17	Byers Printing Co	Certified Birth Records-Co Clerk	\$ 409.20
	Byers Printing Co	Cartons 2 Part Receipts-Circuit Clerk	\$ 554.94
	Thomson Rueters	IL Criminal Motor Vehicle Law-Circuit Clerk	\$ 172.00
20	Thomson Rueters West	Subscription Criminal Law Pamphlet	\$ 164.00
21	Arentsen Kevin	Compuer Phone Monitor Labor-Co Clerk	\$ 454.09
22	Progressive Business Compliance	Workmans Comp Document-Co Clerk	\$ 25.99
	CDS Office Technologies	Keyboard USB Toughbook FZ-G1-Steven Coody-Sheriff	\$ 3,248.81
	Ranger Joe's International	12 Chest Rig Duty Packs-Sheriff	\$ 294.71
	John Deere Financial	Dog Food-Sheriff	\$ 44.99
26	John Deere Financial	Ammo for firearms qualifications - Sheriff	\$ 169.80
27	Fisher Scientific	Draeger Tools Cleaning Meth Lab-sheriff	\$ 203.15
28	Illinois Office Supply	Official Appointment Wallet-Co Clerk	\$ 36.50
	Kaskaskia Supply & Rental	K-9 Fence Supplies Shawn Carter-Sheriff	\$ 4.58
	Leon Uniform Co.	Steve Coody 2 polos-Sheriff	\$ 52.89
	Leon Uniform Co.	Uniform Part Time Dustin Cade-Sheriff	\$ 125.40
	McDowell's Service	Repairs on Mercury Maurader-Sheriff	\$ 7,852.25
	Mr Lube	Oil Changes on Squad Cars-Sheriff	\$ 192.02
34	Manatron Inc	Double window envelopes & shipping - Treasurer	\$ 741.92
	Manatron Inc	Bi Annual Proval Support-Assessor	\$ 5,965.25
36	Quill	Office Supplies-Circuit Clerk	\$ 175.29
	Ramsey News Jounal	Pedestrian Forms-Sheriff	\$ 34.00
	Ramsey News Journal	Envelopes-Circuit Clerk	\$ 300.25
	Ray O'Herron Co Inc	External Vest Carrier Robert Fritcher-Sheriff	\$ 109.64
	Ray O'Herron Co Inc	Uniform Supplies Rober Fritcher-Sheriff	\$ 473.72
	Ray O'Herron Co Inc	4 Short Sleeve Shirts-Chris Smith	\$ 226.55
	Ray O'Herron Co Inc	Pants, Gloves Fritcher and Stevens-Sheriff	\$ 114.60
	Ray O'Herron Co Inc	Gun Accessories Sgt Kline-Sheriff	\$ 78.93
44	South Cenral FS	Fuels for Squads - Sheriff	\$ 149.12
45	South Cenral FS	Tire Repair-Sheriff	\$ 524.00
46	South Cenral FS	Fuels for Squads - Sheriff	\$ 3.033.50
47	Sysco St Louis LLC	Food Stock for Kitchen - Sheriff	\$ 9,077.70
48	Vandalia Leader Union	Memorial Day Support Ad-Co clerk	\$ 33.00
49	Vandalia Leader Union	Notice of Board Meeting-Co Clerk	\$ 57.30
50	WPMB/WKRV	Monthly Co Board Meetings & Meetings-Co Cler	\$ 60.00
51	Wal-mart	Auto Supllies/Maintenance-Sheriff	\$ 80.84
52	Wal-mart	Supplies-Sheriff	\$ 258.65
53	Wal-mart	Supplies-Sheriff	\$ 145.92
54	Wal-mart	Supplies Federal and State Inmates-Sheriff	\$ 162.62
55	Arthur Young Inc	Tahoe S26-5 General Maintenance-Sheriff	\$ 85.84
56	Siemens Healthcare Diagnostics	Drug Testing Machine Supplies-Probation	\$ 3,760.04
57	Farina News	Legal Ads for Elections from jan. 2016-Co Clerk	\$ 54.00
58	Fayette Co Highway Dept	Fayett Co Maps-Co Clerk	\$ 40.00
59	Ramsey News Journal	Evelopes/yellow Paper-States Attorney	\$ 60.50
60	Vandalia Leader Union	Notice of Board Meeting-Co Clerk	\$ 57.30
61		<del>-</del>	
	Total		\$ 43,406.85

### **Motion/Vote - PURCHASING & PRINTING**

Troy L. Pattillo made a motion to approve Purchasing & Printing Claims as read. Glen W. Daniels seconded the motion. The motion passed by vote.

### **EMA CLAIMS**

1	Bobs Radio Repair	repair EMA radios	\$	50.00
2	Total		S	50.00

### Motion/Vote - EMA CLAIMS

Dean J. Bernhardt made a motion to approve EMA Claims as read, Joe E. Kelly seconded the motion. The motion passed by vote.

### HIGHWAY DEPARTMENT

### County Bridge

Depew & Owens Builders Inc Holcumb Foundation Eng Co Holcumb Foundation Eng Co Metal Culverts Inc Metal Culverts Inc Michael Maxey Total.	Tree Removal Structure Soil Borring structure soil Borrings Culvert Culvert Recorded Warranty Deeds		\$ \$ \$ \$ \$ \$	2,000.00 1,416.50 3,482.50 6,860.00 5,451.00 44.00 19.254.00
	County Highway			
Ameren Illinois	Electric Bill		\$	274.34
Austin's Parts & Hardware	Parts		\$	53.83
Brenda Daniels	Mileage for May 2016		\$	91.20
Cental Illinois Materials Inc Culligan	Sand Water & Rent		\$ \$	1,169.44
D C Pest Control	Monthly Inspection		T)	52.75 30.00
Decker Supply Co Inc	Sign Post		\$ \$	613.00
Dees Cleaning Service	April 2016 Office Cleaning		\$	350.00
Don Lovett	Mileage for May 2016		\$ \$	34.40
Double D Plumbing & Heating	Work on urinal at shop		\$	79.20
F E Moran Inc	Alarm Monitoring		\$	23.50
Fayette Co Treasurer	Postage for April 2016	q	\$	22.50
Fayette Water Co. Glorias Christian Supply	Rural Water Bill Office Supplies		\$ \$	30.00 2.62
Green Guard	First Aid & Safety Supplies		\$	180.52
H & H Lawn Service	Mowing for April 2016		\$	160.00
John Deere Financial	Parts		\$	70.88
Kaskaskia Supply/True Value	Supplies		\$	26.99
Lightle Enterprises of Ohio	Signs		\$	525.90
Mac's Fire & Safety Inc	Fire Extingushers Annual Inspection		\$	272.00
Napa Auto Parts/vandalia	Parts		\$	52,58
O'Reilly Auto Parts	Parts		\$	10.83
PayrollAccount	Pay End Date 04-29-2016		\$	1,260.00
PayrollAccount	Pay End Date 05-13-2016		\$	16,091.91
Payroll A govern	Pay End Date 04-29-2016		\$	6,792.00
PayrollAccount	Pay End Date 05-13-2016		\$	2,844.64
Progressive Chemical Inc	Supplies		\$	683.65
South Central fs	Fuel Bill		\$	3,113.17
Stombaughs Heat & Cooling	Serviced Air conditioner		\$	315.00
Verizon Wireless	Cell Phone Bill		\$	114.30
Wal-Mart	Supplies		\$	38.23
Woolsey Bros Farm Supply	Parts		\$	92.25
Total			\$	35,471.65
	Engineering			
Payroll Account	Pay End Date 04-29-2016		\$	2,280.72
Payroll Account	Pay End Date 05-13-2016		\$	2,817.75
Payroll Account	Pay End Date 04-29-2016		\$	3,945.01
Payroll Account	Pay End Date 05-13-2016		\$	4,077.44
Total			\$	13,120.92
	Federal Aid Match			

Fayette Co Treasurer (FAM)	Transfer to Township Bridge/P.E.15-07131-00-BR	\$ 2,023.15
Rhutasel and Associates Inc	P.E. Crooked Creek/14-00126-00-BR	\$ 5,759.90
	COUNTY BRIDGE	\$ 19,254.00
	COUNTY HIGHWAY	\$ 35,471.65
	ENGINEERING	\$ 13,120.92
	FEDERAL AID MATCH	\$ 7,783.05
Total		\$ 75,629.62

### Motion/Vote - HIGHWAY DEPARTMENT CLAIMS

Jean B Finley made a motion to approve Highway Department Claims as read. Glen W. Daniels seconded the motion. The motion passed by vote.

### **BOARD MEMBER'S PAY**

1	Jacob Harris	DEN STAT	
2	Jean B Finley	1 Claims	\$ 48.00
3	John C Daniels, Jr	1 Finance	\$ 47.20
4	Jeffery E Beckman	1 R & B, 1 Finance 1 SCIRP & DC	\$ 132.00
5	Glen W Daniels	1 Purchashing & Printing, 2 Road & Bridge	\$ 130.80
6	Chad Austin		
7	Dean J Bernhardt	2 Road & Bridge, 1 Claims, 1 EMA	\$ 160.00
8	John Blythe	1 Motor Fuel, 1 CEFS	\$ 80.00
9	Darrell Schaal	1 Finance, 1 EMA	\$ 117.60
10	Keith Cole		
11	Glenn L Gurtner		\$ 10
12	Joe E Kelly	1 Motor Fuel, 1 Bldg & Grounds 1 EMA	\$ 139.20
13	Wade Wilhour		\$ 160
14	Troy L Pattillo		
		Total	\$ 854.80

### Motion/Vote - BOARD MEMBER'S PAY

John C. Daniels, Jr. made a motion to approve Board Member's Pay. Chad Austin seconded the motion. The motion passed by vote.

### **Public Comment**

None.

**Adjournment**Joe E. Kelly made a motion to adjourn this meeting. Glen W. Daniels seconded the motion. The motion passed by vote. . Meeting adjourned at 7:45 p.m.